


**GENERAL EXCISE/USE TAX
ANNUAL RETURN &
RECONCILIATION**
16
TAX YEAR ENDING

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| BUSINESS ACTIVITIES | Column a VALUES, GROSS PROCEEDS OR GROSS INCOME | Column b EXEMPTIONS/DEDUCTIONS (Attach Schedule GE) | Column c TAXABLE INCOME (Column a minus Column b) |
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PART I - GENERAL EXCISE and USE TAXES @ 1/2 OF 1% (.005)

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| Wholesaling | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | Neg |
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| Wholesale Services | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | Neg |
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| Use Tax on Imports For Resale At 4% | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | Neg |
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Sum of the lines in Column c above

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PART II - GENERAL EXCISE and USE TAXES @ 4% (.04)

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| Retailing | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | Neg |
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| Services Including Professional | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | Neg |
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| Theater, Amusement and Broadcasting | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | Neg |
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| Transient Accommodations Rentals | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | Neg |
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| Other Rentals | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | Neg |
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| Use Tax on Imports For Consumption | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>00</td></tr></table> | | | | | | | | | | | | | | | 00 | Neg |
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PART II — TAXES
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Name: _____

Hawaii Tax I.D. No. W _____ — Tax Year Ending ____ / ____ / ____

Last 4 digits of your FEIN or SSN _____

BUSINESS
ACTIVITIES**Column a**
VALUES, GROSS PROCEEDS
OR GROSS INCOME**Column b**
EXEMPTIONS/DEDUCTIONS
(Attach Schedule GE)**Column c**
TAXABLE INCOME
(Column a minus Column b)**PART III - GENERAL EXCISE TAX @ other rate**

Insurance Commissions

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Multiply Column c by the tax rate

X .0015

PART III — TAXES**PART IV - TOTAL RETURN AND RECONCILIATION**

1. **TOTAL TAXES DUE.** Add Part I — Taxes, Part II — Taxes, and Part III — Taxes.
If you did not have any activity for the period, enter "0.00" here 1. _____

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| TOTAL TAXES DUE | | | | |
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2. Amounts Assessed on Periodic Returns. PENALTY \$ _____
INTEREST \$ _____ 2. _____

3. TOTAL AMOUNT. Add lines 1 and 2. 3. _____

4. TOTAL PAYMENTS MADE DURING THE YEAR. 4. _____

5. CREDIT TO BE REFUNDED. Line 4 minus line 3. 5. _____

6. ADDITIONAL TAXES DUE . Line 3 minus line 4. 6. _____

7. **FOR LATE FILING ONLY →** PENALTY \$ _____
INTEREST \$ _____ 7. _____

8. TOTAL AMOUNT DUE AND PAYABLE (Add lines 6 and 7). 8. _____

9. PLEASE ENTER THE AMOUNT OF YOUR PAYMENT. Attach a check or money
order payable to "HAWAII STATE TAX COLLECTOR" in U.S. dollars to Form G-49.
Write "GE", the filing period, and your Hawaii Tax I.D. No. on your check or money order.
If you are NOT submitting a check with this return, please enter "0.00" here. 9. _____

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| TOTAL PAYMENT AMOUNT | | | | |
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10. GRAND TOTAL OF EXEMPTIONS/DEDUCTIONS CLAIMED. (Attach Schedule GE)
If Schedule GE is not attached, exemptions/deductions claimed will be disallowed. 10. _____

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| TOTAL EXEMPTIONS/DEDUCTIONS | | | | |
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— DECLARATION —

I declare, under the penalties set forth in section 231-36, HRS, that this return
(including any accompanying schedules or statements) has been examined by
me and, to the best of my knowledge and belief, is a true, correct, and complete
return, made in good faith for the tax period stated, pursuant to the General
Excise and Use Tax Laws, and the rules issued thereunder.

IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN
MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY
AUTHORIZED AGENT.

SIGNATURE

TITLE

DATE

— MAILING ADDRESS —

HAWAII DEPARTMENT OF TAXATION
P.O. BOX 1425
HONOLULU, HI 96806-1425